

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

American Media & Advocacy Group Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

INVOICE

Advertiser	American Action Network	
Product	131-405-3443/2012	
Estimate Number	3443	Γ

Invoice #	4081163-2				
Invoice Date	11/25/12				
Invoice Month	November 2012				
Invoice Period	10/29/12 - 10/29/12				

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081163
Alt Order #	Politcal Issue
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	131
Product Code	405

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	9	M-F News Flw MLB Tier 2	Various								
	FOX AT 9 Political Iss	ue									
				10/29/12 to	11/04/12	1x	M				
	9			M	10/29/12	:30	10:34 PM	AANTV102102DMMH	\$2,200.00		1
	9 Political iss POlitical Iss		5P-530P								
				10/29/12 to	11/04/12	1x	M				
	9			M	10/29/12	:30	5:24 PM	AANTV102102DMMH	\$525.00		1
		Air	ed Spots	2							

<u>Gross Total</u> \$2,725.00

Agency Commission \$408.75

Net Amount Due \$2,316.25 Payment Terms 30 Days